AMENDMENT OF SOLICITATI	ON OF CONTRACT	1. Contract		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)		
U1	2007APR30	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)	•	Code S2101A		
U.S. ARMY TACOM LCMC	<u></u>	DCMA MARYLAND					
AMSTA-AQ-ADEA MORRIS BELLEVILLE (586)574-6278		217 EAST RED WOOD ST SUITE 1800	[
WARREN, MICHIGAN 48397-5000		BALTIMORE, MD 21202-	-5299				
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: BELLEVIM@TACOM.ARMY.MIL		SCD A	PAS NONE	ADP P	Г нQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.		
S F A, INC.							
20 S WISNER ST			9B. Dated (See	Item 11)	-		
FREDERICK, MD 21701-5652			`				
		X	10A. Modifica	tion Of Contract/	Order No.		
			DAAE07-02-D-	T001/0021			
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)				
Code OU5N7 Facility Code			2006MAR10				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	juired)						
KIND MOD CODE: 1		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS			
X A. This Change Order is Issued Pursuan	nt To: 52.243-1		The Cl	hanges Set Forth I	In Item 14 Are Made In		
The Contract/Order No. In Item 102 B. The Above Numbered Contract/Orde		The Administrative Changes (a	rob og obongog	in noving office o	nnyonyiotion data ata)		
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	ich as changes	m paying office, a	ppropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return		copies to the Issui	ng Office.		
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	n/contract subje	ect matter where f	easible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions	ions of the document refe	renced in item 9A or 10A, as ho	eretofore chang	ed, remains uncha	anged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print)	16A. Name And Title	Of Contracting	Officer (Type or	print)			
	DAVID EPSKAMP DAVID.EPSKAMP@US.ARMY.MIL (586)574-7356						
15B. Contractor/Offeror	15C. Date Signed			0/0/4-7356	16C. Date Signed		
222 Communication	130. Date Signed	10D. Cinicu States Of	100		200. Date Digite		
(Signature of a second of the	-	By (Signature of	/SIGNED/)ff: aar)	2007APR30		
(Signature of person authorized to sign)		(Signature o	f Contracting (лисег)	1		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-T001/0021

MOD/AMD U1

Page 2 of 6

Name of Offeror or Contractor: S F A, INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This is a bilateral modification.
- 2. The purpose of this Modification U1 to Delivery Order 0021 to Contract DAAE07-02-D-T001 is to provide shipping instructions for twenty-one each Marine Corps Tactical Water Purification Systems (MC-TWPS) NBC Treatment Modules on CLIN 0011AB.
- 3. Shipping instructions are provided for twenty-one (21) each MC-TWPS NBC Treatment Modules on CLIN 0011AB as follows:
- a. Eight each MC-TWPS Treatment Modules on Doc Rel Code 002 to M29100 Okinawa, Japan. The Required Delivery Date (RDD) for this shipment is 30 July 2007. The serial numbers of units are 7060, 7061, 7062, 7063, 7064, 7065, 7066, and 7067.
- b. Three each MC-TWPS Treatment Modules on Doc Rel Code 003 to MWSS 471 Mount Clemens, MI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of these units are 7070, 7071, and 7072.
- c. Two each MC-TWPS Treatment Modules on Doc Rel Code 004 to Green Bay, WI. The Required Delivery Date (RDD) for this shipment is 22 June 2007. The serial numbers of units are 7068 and 7069.
- d. Three each MC-TWPS Treatment Modules on Doc Rel Code 005 to Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 16 May June 2007. The serial numbers of units are 7057, 7058, and 7059.
- e. Five each MC-TWPS Treatment Modules on Doc Rel Code 005 to MMV111 Jacksonville, FL. The Required Delivery Date (RDD) for this shipment is 30 June 2007. The serial numbers of these units are 7073, 7074, 7075, 7076 and 7077.
- 4. See Narrative F001 in the Supplies/Services column of the continuation sheets, entitled "Additional Ship-To Instructions for CLIN 0005AD" for additional shipping instructions pertaining to this instruction and its associated Doc Rel Codes 002-006.
- 5. All units were previously shipped in place on the date stated in the delivery order.
- 6. The TAC Code for these shipments is L100.
- 7. As a result of this Modification U1 to Delivery Order 0021 to Contract DAAE07-02-D-T001, the total amount of Delivery Order 0021 remains unchanged, and all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0002 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0021 MOD/AMD U1

Page 3 of 6

Name of Offeror or Contractor: S F A, INC.

SCHION N - SUPERINS OR SPREYCHS AND PRICES/COSTS COLIAR THRE-MECTREARMENT MODILES CLAN COSTRACT THES: CLAN COSTRACT THES: CHIN THE COSTRACT THES: CHIN THE COSTRACT THES: SHOW: HIS COSTRACT THE CONTROL ONCE: PROCESS TO SON AND: S7 ACTS: AA CUSTOMER ORDER NO! MOSSICOCKNESSES EXCHINITES AND MARKING INSPECTION: Origin: ACCESTRACE: Origin: Deliveries Origin: ACCESTRACE: Origin: Deliveries Origin: ACCESTRACE: Origin: Deliveries Origin: ACCESTRACE: Origin: DOI: 100/ACCED OO: 100/ACCED OO: 100/ACCED OO: 100/ACCED OO: 30 30-300/-2006 OO: 13 31-020/-2006 OO: 13 22-700,-2006 OO: 13 31-020/-2007 POR POINT: Origin SHIP TO: EXCELL MOST LOURSES IVOUGH; HATPENE INSPECTIONS POR COMMITTEE IVOUGH; HATPENE INSPECTIONS POR COMMITTEE IVOUGH; HATPENE INSPECTION FAILURES POR OR TIME MEDICAL MOST LOURSES IVOUGH; COMMITTEE AND	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CLIN CONTRACT TYPE: Frum-Princi-Device NOUN: PROCREM TEAR 5 PROCESS TO SECRET AND 0.2 ACMN: AA CUSTOMORE GROEN ND: M954500AMP66067 Enderating and Acceptance INSERCTION: Origin Deliveries of Performance DOC NUMBER 10: MODEL FRU CD MILITED ADDR SIG CD MARK FOR TO CD OOL MOSTRACTSCOS YOURGE TO COMPTON DOL DELITED 001 DELITED 002 DELITED 003 9 10-NOV-2056 005 10 31-JAM-2007 FOR POINT: Origin SHIP TO: PARCH. FORT ADDRESS (YOURGE) FOR CONSIDERE FOR CHIPT-TO: WILL DE FUNNISHED PRIOR TITENS REQUIRED UNDER THIS REQUIRED UNDER THE THIS REQUIRED UNDER THIS REQUIRED UNDER THIS REQUIRED UNDER THE THIS REQUIRED UNDER THE THIS REQUIRED UNDER THIS REQUIRED UNDER THIS REQUIRED UNDER TH		SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
Fine-fixed-Price NOIN: BROCKEN VERS 5 PRON: '16606627' PERION AND: 02 ACHN: AA CUSTOMER ORDER NO: N9545008M56067 Eachading and Marking Thuberlion and Accentance THERROTTON: Origin ACCEPTANCE: Origin Beliveries or Performance DOC SUPPLIED AND SIGE MARK FOR TR.CD Oll **SOUTHSON'SDER** 200000 M S DEL BELL CO OLL **SOUTHSON'SDER** 200000 M S DEL BELL CO OOS PELETED OOS PELETED OOS P 30-800-2006 OOS 10 31-7AN-2007 FOR EQUINT: Origin SHIP TO: PARCEL FORT. ADDRESS (Y00000) EMIFFING INSTRUCTIONS FOR CONSIGNER (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULES DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUIRED DELIVERY ORDER KIMBER BARAGY-02-0-TROOL FORD OOC SUPPL EMIC MILETER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DOC SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL CM LIGHTER ARDS SIGE ON MARK FOR TR.CD OOL SUPPL DEL COLD SIDE ON MARK FOR TR.CD OOL SUPPL DEL	0011AB	TWPS-NBC TREATMENT MODULES	50	EA	\$ 5,425.00000	\$\$
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DOC SUPPL REN. CD MILSTEIP ADDR SIG CD MARK FOR TP CD 001 M907R860750562 700000 M 3 DEL REN. CD COUNTITY DEL DATE 001 DELIVED 002 DELIVED 003 9 30-NOV-2006 004 10 22-DEC-2006 005 10 31-JAN-2007 FOR POINT: Origin SHIP TO: PARCEL DOST ADDRESS (100000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULOD DELIVERY DATE FOR ITHUS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAR07-02-D-TO01/0021 DOC SUPPL REN. CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSGVRRTIOTROUZ M33100 M 1 DEL REN. CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSGVRRTIOTROUZ M33100 M 1 DEL REN. CD MILSTEIP ADDR SIG CD MARK FOR TP CD 002 WSGVRRTIOTROUZ M33100 M 1 DEL REN. CD OUDNITY DEL DATE 001 8 29-SEP-2006 FOR POINT: Origin SHIP TO: FREIGHT ADDRESS (M33100) TRAFFIC MARKEMENT OFFICER MF M35100 STH EAS 30 MLG BLDG 2317 CAMP HANDEN SIG 34 997 OKINAMA JA 9012100		Firm-Fixed-Price NOUN: PROGRAM YEAR 5 PRON: T166G0622T PRON AMD: 02 ACRN: AA				
INSPECTION: Origin ACCEPTANCE: Origin Deliveries of Performance DCC SUPPL REL_CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YPR075B062 Y00000 M 3 DELERL_CD GUNNTITY DEL_DATE 001 DELETED 002 DELETED 003 9 30-NOV-2006 004 10 22-DEC-2006 005 10 31-JAN-2007 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNER (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUISED UNDER THIS REQUISITION. CONTRACT.DELIVERY_DEDER NUMBER DARROT-02-D-TO01/0021 DCC SUPPL REL_CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YPR170F002 M29100 M 1 DEL_REL_CD OUDSTITY DELL DATE 001 B 29-SEP-2006 FOB POINT: Origin SHIP TO: PERICHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MY M29100 STH ESS 3D MLO BELOZ 2137 CAMP HANSEN (623 4997 OKINAMA JA 9012100		Packaging and Marking				
DOC SUPPI.						
004 10 22-DEC-2006 005 10 31-JAN-2007 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPDING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAARO7-02-D-T001/0021 DOC SUPPL REL.CD MILETRIP ADDR SIG CD MARK FOR TP CD 002 W99VRF71070002 M29100 M 1 DEL REL.CDCUANTITYDEL DATE_ 001		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR6075E062 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 DELETED 002 DELETED				
FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0021 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7107E002 M29100 M 1 DEL REL CDOUANTITYDEL DATE 001						
SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0021 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR71070020 M9100 M 1 DEL REL CD QUANTITY DEL DATE 001 8 29-SEP-2006 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100		005 10 31-JAN-2007				
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-T001/0021 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7107E002 M29100 M 1 DEL REL CD OUANTITY DEL DATE 001 8 29-SEP-2006 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100		FOB POINT: Origin				
DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7107E002 M29100 M 1 DEL REL CD OUANTITY DEL DATE 001 8 29-SEP-2006 FOB POINT: Origin SHIP TO: FREIGHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100		(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER				
SHIP TO: FREIGHT ADDRESS (M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100		DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7107E002 M29100 M 1 DEL REL CD QUANTITY DEL DATE				
(M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997 OKINAWA JA 9012100		FOB POINT: Origin				
CONTRACT/DELIVERY ORDER NUMBER		(M29100) TRAFFIC MANAGEMENT OFFICER MF M29100 9TH ESB 3D MLG BLDG 2137 CAMP HANSEN 623 4997				
		CONTRACT/DELIVERY ORDER NUMBER				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0021 MOD/AMD U1

Page 4 of 6

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE07-02-D-T001/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W90YRR7107E007 M00527 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 2 29-SEP-2006				
	002 1 31-OCT-2006				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(M00527) SUPPLY OFFICER MF M00527				
	MWSS 471 DET B BLDG 1430				
	SANG BASE				
	MOUNT CLEMENS MI 48045-5007				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W90YRR7107E012 M22326 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 2 31-OCT-2006				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(M22326) SUPPLY OFFICER				
	DET B FUEL COMP B 6TH ENGRSPTBN				
	2949 RAMADA WAY GREEN BAY WI 54304-5799				
	GREEN BAT WI 34304 3799				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	005 W90YRR7107E018 MMV111 M				
	001 3 31-OCT-2006				
	TOP DOTATE Out to				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(MMV111) TRAFFIC MANAGEMENT OFFICER				
	MF MPS 1 ORGANIC ACCOUNT				
	6200 FLAGSHIP CIRCLE BLOUNT ISLAND				
	JACKSONVILLE FL 32226-3404				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	006 W90YRR7107E023 MMV111 M 1				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-OCT-2006				
	l e e e e e e e e e e e e e e e e e e e				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0021 MOD/AMD U1

Page 5 of 6

Name of Offeror or Contractor: SEA INC

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 1 30-NOV-2006				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(MMV111) TRAFFIC MANAGEMENT OFFICER MF MPS 1 ORGANIC ACCOUNT				
	6200 FLAGSHIP CIRCLE BLOUNT ISLAND				
	JACKSONVILLE FL 32226-3404				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T001/0021				
	ADDITIONAL SHIP-TO INSTRUCTIONS FOR CLIN 0011AB,				
	MC-TWPS NBC TREATMENT MODULES, ARE AS FOLLOWS:				
	DOC REL CODE 002/MILSTRIP W90YRR-7107-E002				
	EIGHT EACH TO CAMP HANSEN, OKINAWA, JAPAN				
	M29100				
	MARK-FOR:				
	TWPS B2605				
	ATTN: MGYSGT CARLOS SAUCEDO 011-61-811-722-7357				
	(SERIAL NUMBERS 7060, 7061, 7062, 7063, 7064, 7065,				
	7066, 7067)				
	RDD: 30 JULY 2007				
	DOC REL CODE 003/MILSTRIP W90YRR-7107-E007				
	THREE EACH TO MT CLEMENS, MI M00527				
	MARK-FOR:				
	TWPS B2605				
	ATTN: SGT BULTER				
	(586) 307-2058				
	(SERIAL NUMBERS 7070, 7071, 7072) RDD: 22 JUNE 2007				
	DOC REL CODE 004/MILSTRIP W90YRR-7107-E012				
	TWO EACH TO GREEN BAY, WI				
	M22326				
	MARK-FOR:				
	TWPS B2605				
	ATTN: SSGT K.E. WILSON (920) 336-3070				
	(SERIAL NUMBERS 7068, 7069)				
	RDD: 22 JUNE 2007				
	DOC REL CODE 005/MILSTRIP W90YRR-7107-E018				
	THREE EACH TO JACKSONVILLE, FL				
	MMV111 MARK-FOR:				
	MARK-FOR: TWPS B2605				
	ATTN: MPS1 - TWPS (MR. WILLIAM MONEY)				
	(904) 696-5031				
	(SERIAL NUMBERS 7057, 7058, 7059)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0021 MOD/AMD U1

Page 6 of 6

Name of Offeror or Contractor: S F A, INC.

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RDD: 16 MAY 2007				
	DOC REL CODE 006/MILSTRIP W90YRR-7107-E023				
	FIVE EACH TO JACKSONVILLE, FL				
	MMV111				
	MARK-FOR: TWPS B2605				
	ATTN: MPS1 - TWPS (MR. WILLIAM MONEY)				
	(904) 696-5031				
	(SERIAL NUMBERS 7073, 7074, 7075, 7076, 7077) RDD: 30 JUNE 2007				
	NDD- 30 COME 2007				
	(End of narrative F001)				